



**Tuscarora Intermediate Unit 11**

2527 US Hwy 522 South  
McVeytown PA 17051-9717  
(814) 542-2501 • (717) 899-7143

September 4, 2014

FCC Office of the Secretary  
445 12<sup>th</sup> Street SW  
Washington, DC 20554  
Docket Number 02-6

The Tuscarora Intermediate Unit 11 (TIU) is requesting for a waiver of the appeal deadline on behalf of the New Day Charter School (NDCS). We file the 471 for the NDCS and are requesting the waiver on their behalf. The reason that we are asking for this appeal of the deadline is that our staff person who was assigned to the E-Rate Program during this time period has left the TIU, and we have since realized that one of the FRN's for NDCS was denied.

The funding commitment decision explanation was "Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor document to support the request". The reviewer issue in question revolved around a request for additional documentation. To this we submitted vendor documentation to support the funding request in the form of a bill. We felt this was adequate as we did not receive correspondence to the contrary. I have enclosed the correspondence with the reviewer.

I sent the request to USAC and they sent response back to contact this office. The letter I sent and received are enclosed.

Here is information that will be helpful to reference our issue. SPIN - 143001192, VENDOR - AT&T, BEN - 16034672 New Day Charter School Formerly TBLCS, 471 Application Number - 905299, FRN - 2463513 and Funding Year 2013.

Please feel free to contact me concerning this matter. Thank you so much for your help.

Sincerely,

Daniel Berger  
Director For Technology  
Tuscarora Intermediate Unit 11

Enclosures: 27

Cc: Dawn Palm - Fiscal Analyst

Thomas Frech - Video Conferencing Specialist



Universal Service Administrative Company  
Schools & Libraries Division

**Administrator's Decision on Appeal – Funding Year 2013-2014**

July 18, 2014

*Attachment*  
*(1)*

Dawn Palm  
Tuscarora Intermediate Unit 11  
2527 US Hwy 522 South  
McVeytown, PA 17051-9717

Re: Applicant Name: NEW DAY CHARTER SCHOOL  
FORMERLY TBLCS  
Billed Entity Number: 16034672  
Form 471 Application Number: 905299  
Funding Request Number(s): 2463513  
Your Correspondence Dated: July 08, 2014

The Universal Service Administrative Company (USAC) received your request for a waiver of the 60 day deadline to file appeals for Funding Year 2013 of the Schools and Libraries Universal Service Support Mechanism.

Federal Communications Commission (FCC) rules do not permit USAC to consider requests for waivers. If you believe there is a basis for further examination of your request, you may file a waiver request with the FCC. You should refer to CC Docket No. 02-6 on the first page of your waiver request to the FCC. If you are submitting your waiver request via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing a waiver request with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Schools and Libraries Division  
Universal Service Administrative Company

cc: Dr. Julia Cigola

Dawn Palm  
Tuscarora Intermediate Unit 11  
2527 US Hwy 522 South  
McVeytown, PA 17051-9717

Billed Entity Number: 16034672  
Form 471 Application Number: 905299  
Form 486 Application Number:



**Tuscarora Intermediate Unit 11**

2527 US Hwy 522 South  
McVeytown PA 17051-9717  
(814) 542-2501 • (717) 899-7143

ATTACHMENT  
(2)

July 8, 2014

Schools & Libraries Program Correspondence Unit  
Letter of Appeal  
30 Lanidex Plaza West  
PO Box 685  
Parsippany, NJ 07054-0685

To whom it may concern:

The Tuscarora Intermediate Unit 11 (TIU) is requesting for a waiver of the appeal deadline on behalf of the New Day Charter School (NDCS). We file the 471 for the NDCS and are requesting this waiver on their behalf. The reason that we are asking for this appeal of deadline is that our staff person who was assigned to E-Rate Program has left the TIU, and in the interim period have realized that one of the FRN's for NDCS was denied.

The funding commitment decision explanation was that "Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor document to support request. This was for FRN 2463513, vendor AT&T. We did send vendor bills with the request and assumed that the information that we sent supported our FRN. I have enclosed the correspondence with the reviewer.

Here is all the information that I think you will need. SPIN - 143001192, VENDOR - AT&T BEN - 16034672 New Day Charter School Formerly TBLCS, 471 Application Number - 905299, FRN - 2463513 and Funding Year 2013.

Please feel free to contact me concerning this matter. Thank you so much for your help.

Sincerely,

Dawn Palm  
Fiscal Analyst State/Federal Programs  
[dpalm@tiu11.org](mailto:dpalm@tiu11.org)  
Phone (814) 542-2501, x151

Enclosure: 27

Cc: Daniel Berger - Director For Technology  
Thomas Frech - New E-Rate Team Member





Universal Service Administrative Company

Schools and Libraries Division

Attachment  
(3)

**FUNDING COMMITMENT DECISION LETTER**  
(Funding Year 2013: 07/01/2013 - 06/30/2014)

January 15, 2014

DANIEL BERGER  
NEW DAY CHARTER SCHOOL FORMERLY TBLCS  
2527 U.S. HIGHWAY 522 S  
MCVEYTOWN, PA 17051

Re: FCC Form 471 Application Number: 905299  
Billed Entity Number (BEN): 16034672  
Billed Entity FCC Registration Number (FCC RN): 0000000000  
Applicant's Form Identifier: 471NDCS1314

Thank you for your Funding Year 2013 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the FCC Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$8,599.32 is "Approved."
- The amount, \$6,511.68 is "Denied."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Guide to USAC Letter Reports in the Reference Area of our website.

**NEXT STEPS**

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full.
- Review technology planning approval requirements.
- Review Children's Internet Protection Act (CIPA) requirements.
- File FCC Form 486.
- Invoice USAC using the FCC Form 474, Service Provider Invoice (SPI) Form, or FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, - as products and services are being delivered and billed.

**TO APPEAL THIS DECISION:**

You have the option of filing an appeal with USAC or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.

FUNDING COMMITMENT REPORT

Billed Entity Name: NEW DAY CHARTER SCHOOL FORMERLY TBLCS  
BEN: 16034672  
Funding Year: 2013

Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 905299  
Funding Request Number: 2463513  
Funding Status: Not Funded  
Category of Service: Telecommunications Service  
FCC Form 470 Application Number: 387230001048597  
SPIN: 143001192  
Service Provider Name: AT&T Corp.  
Contract Number: MTM  
Billing Account Number: 0541750427001  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2013  
Service End Date: 06/30/2014  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 1549984  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$8,682.24  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$8,682.24  
Discount Percentage Approved by the USAC: 75%  
Funding Commitment Decision: \$0.00 - Insufficient documentation  
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor document to support request.

ATTACHMENT  
(4)

FCDL Date: 01/15/2014  
Wave Number: 034  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2014  
Consultant Name: Roger Lynch  
Consultant Registration Number (CRN): 16065090  
Consultant Employer: Tuscarora Intermediate Unit 11

Submitted Claim to SLD on 7-1-14  
SLD Claim # 22-651904 Received by SLD

**FY 2013 E-rate Application Information Request**

12/09/2013

Contact Name: Daniel Berger

Applicant Name: NEW DAY CHARTER SCHOOL FORMERLY TBLCS

FCC Form 471 Application Number(s): 905299

Response Due Date: 12/24/2013

Dear Applicant:

The Program Integrity Assurance (PIA) team is in the process of reviewing your Funding Year 2013 FCC Form 471 Applications for E-rate discounts. To complete our review, we need additional information, which is listed below.

**I. 28-Day Waiting Period / Contract Review**

*Issue*

Based on the review of your Funding Year 2013 FCC Form 471 application 905299 FRN 2526560 is a request for services being provided under contract and the Contract Award Date 12/19/2011 is prior to the Allowable Contract Date 12/17/2012. Program rules require that a signed contract with your service provider be in place at the time of the submission of the FCC Form 471 certification and after the FCC Form 470 has been posted for the 28-day waiting period.

For additional information on contracts, CADs and the process of selecting a service provider, see: <http://www.usac.org/sl/applicants/step03/default.aspx>.

*Questions*

To assist us in the review of your application, we need the following information:

Is the FCC Form 470 # 387230001048597 the correct FCC Form 470 that was posted for the products or services requested on the FRN? ☒ Yes ☐ No

- If No, please provide the correct 15-digit FCC Form 470 that was posted for the requested service category. (If the correct FCC Form 470 was posted by your State and if the requested service is being purchased from a State Master Contract, please let us know.)

The FCC Form 470 that established the bidding for this FRN is: \_\_\_\_\_

- If Yes, please confirm if the Contract Award Date (CAD) of <12/19/2011> is the correct CAD entered at the time the FCC Form 471 was completed? ☐ Yes ☒ No
  - If No, please provide the following information:

Response due: 12/24/2013

1. A copy of the full contract, signed and dated by the applicant.
2. Were the services procured under a State Master Contract? \_\_\_\_ Yes X \_\_\_\_ No
  - a. If Yes, what is the name and number of the State Master Contract?
3. Is the State Master Contract available online or been previously submitted to us in connection with the review of another FCC Form 471 application?  
\_\_\_\_ Yes \_\_\_\_ No
  - a. If Yes, what is the FCC Form 471 application that was involved?
  - b. If No, please provide a copy of the State Master Contract.

Note: If signed and dated contracts are not required under your state law or local procurement regulations, see the instructions below.

**Signed and Dated Contracts are not required in my state (only complete this section if applicable)**

In some states, signed and dated contracts are not required under state law or local procurement regulations. If the entity receiving the services under this FRN is located in such a state, please provide the following information:

1. Supporting documentation demonstrating that this state's contract laws or the entity's local procurement regulations do not require signed and dated contracts. If you are not able to provide supporting documentation, you must instead provide a contract that is signed and dated by the applicant. Examples of acceptable documentation include: a letter from your state procurement office, a copy of your state's contract laws, or a copy of your local procurement regulations.
2. Are you authorized to make the representations set forth below on behalf of ST ROSALIA SCHOOL, the entity represented on this letter, and are you the most knowledgeable person with regard to this information? \_\_\_\_ Yes \_\_\_\_ No
3. Can you confirm that the contract referenced for the FRN mentioned above meets your state or local procurement regulations or rules? \_\_\_\_ Yes \_\_\_\_ No

Please submit the necessary information within the 15 calendar day deadline of this request. Failure to respond may result in a reduction or denial of your funding request(s).

## II. Eligibility of Products or Services

### *Issue*

Based on the review of your Funding Year 2013 FCC Form 471 905299 for FRN 2463513, your Item 21 Attachment was not sufficient to allow us to determine the eligibility of your request.

### *Questions*

To assist us in the review of your application, we need the following information:

1. Vendor documentation which supports the funding request amount of \$723.52/month.

ATTACHMENT  
#5



Please keep the following items in mind when provide vendor documentation:

- a. Any vendor documentation provided should clearly identify any ineligible charges that were cost allocated out of your request. Examples of supporting documentation include contracts, vendor quotes, vendor bills, invoices, etc.
- b. If you do not have vendor documentation that supports the total amount requested, please explain the difference between the amount you requested on the FRN and the amount shown on the documentation you provide.
- c. If you are requesting additional dollars to accommodate expected growth or increased usage, please indicate how you estimated this amount. Please also provide any relevant documentation that you used when determining the estimate for expected growth or increased usage.

Please submit the necessary information within the 15 calendar day deadline of this request. Failure to respond may result in the denial or reduction of your funding request(s).

### III. Eligibility of Products or Services

#### *Issue*

Based on the documentation that you have provided during the review of your Funding Year 2013 FCC Form 471 application 905299, FRN 2526560 is a request for Internet Access service, but the documentation does not indicate the type of high-speed line you are requesting.

#### *Questions*

To assist us in the review of your application, we need the following information:

1. The type of high-speed line (e.g. DS1, T-1, OC3, DSL, ISDN-BRI, ISDN-PRI, etc.) requested for the FRN mentioned above is: \_\_\_\_\_
2. If your request is for ATM, Frame Relay, Ethernet, Fiber Optics, Wireless, or Satellite service, please indicate the bandwidth you are requesting in addition to the type of service:  
\_\_\_\_\_

Please submit the necessary information within the 15 calendar day deadline of this request. Failure to respond may result in the denial or reduction of your funding request(s).

#### *Response Reminders*

Please email or fax the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

It is important that we receive all of the information requested within 15 calendar days so we can complete our review of your application(s). Failure to send all of the information requested may result in a reduction or denial of funding. If you need additional time to prepare your response, please let me know as soon as possible.

Should you wish to cancel your FCC Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in any cancellation request the FCC Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

Jerzy Plewa

Associate Manager, PIA Schools and Libraries

30 Lanidex Plaza West | Parsippany, NJ 07054

T: 973.581.5264 | F: 973.599.6516

[jplewa@sl.universalservice.org](mailto:jplewa@sl.universalservice.org)


Dan


[Quoted text hidden]

[Quoted text hidden]

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3 attachments

 NEW DAY CHARTER SCHOOL FORMERLY TBLCS initial letter Application 905299Response.docx  
205K

 NDCS Master Service.pdf  
436K

 NDCS Renewal.pdf  
50K

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Plewa, Jerzy <Jerzy.PLEWA@sl.universalservice.org>

To: Daniel Berger <dberger@tiu11.org>

Cc: "erate@tiu11.org" <erate@tiu11.org>

Thu, Dec 19, 2013 at 9:22 AM

Daniel,

The response you provided below is fine however your response was incomplete, you did not provide a response to question II in the original letter (bill for FRN 2463513), only thing remaining to complete the application. Please see attached and please let me know if you have any questions.

Sincerely,

Jerzy Plewa

Associate Manager, PIA Schools and Libraries

30 Lanidex Plaza West | Parsippany, NJ 07054

T: 973.581.5264 | F: 973.599.6516

jplewa@sl.universalservice.org

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**From:** Daniel Berger [mailto:dberger@tiu11.org]

**Sent:** Thursday, December 19, 2013 8:47 AM

**To:** Plewa, Jerzy


**Cc:** erate@tiu11.org

**Subject:** Fwd: Response....Re: Erate App #905299 - NEW DAY CHARTER SCHOOL FORMERLY TBLCS

[Quoted text hidden]



**NEW DAY CHARTER SCHOOL FORMERLY TBLCS reminder incomplete] letter Application**

 **905299.docx**  
204K

**Daniel Berger** <dberger@tiu11.org>  
To: Jerzy.PLEWA@sl.universalservice.org  
Cc: "erate@tiu11.org" <erate@tiu11.org>

Thu, Dec 19, 2013 at 10:05 AM

**Jerzy**

I am attaching a copy of the October bill for AT&T which is for FRN 2466513.

The bill fluctuates from month to month and the of \$723.52/month is an average.

As always, please let us know if you need additional information.

Dan

[Quoted text hidden]

[Quoted text hidden]

 **NDSCATTBILL.pdf**  
848K

**Daniel Berger** <dberger@tiu11.org>  
To: Dawn Palm <dpalm@tiu11.org>

Tue, Jul 8, 2014 at 10:53 AM

Forwarded message


From: **Daniel Berger** <dberger@tiu11.org>

Date: Thu, Dec 19, 2013 at 10:05 AM

Subject: Fwd: Response....Re: Erate App #905299 - NEW DAY CHARTER SCHOOL FORMERLY TBLCS

[Quoted text hidden]

[Quoted text hidden]

 **NDSCATTBILL.pdf**  
848K

**Jennifer Heister** <jmoyer@tiu11.org>  
To: Dawn Palm <dpalm@tiu11.org>

Tue, Jul 8, 2014 at 10:59 AM

Does this help?

[Quoted text hidden]

**Jennifer Heister**

Executive Secretary to the Cabinet Level Director for Technology Services  
Tuscarora Intermediate Unit 11  
2527 US Highway 522 South  
McVeytown, PA 17051

814-542-2501 or 717-899-7143

814-542-2569 Fax



*VENDOR Bill to Support*  
*\$723.52*  
*Jim*  
*11/15/12*

Account Number	Bill Close Date	Payment Due
054 175 0427 001	10/28/12	11/28/12

Page 1

TUSCARORA BLENDED	For Billing Inquiries: 800 347-5595
AT&T Business Service	For Placement Office: 1 800 222-0400
	For Remittance: 800 222-5000

Total Current Charges	Account Status
LONG DISTANCE CHARGES DIRECT DIALED 673.87 TOTAL LONG DISTANCE CHARGES \$673.87 TOTAL SURCHARGES 9.38 TOTAL TAXES 77.18 TOTAL CURRENT CHARGES \$760.43	PREVIOUS BALANCE 955.40 PAYMENT RECEIVED 10/25/12 955.40* TOTAL CURRENT CHARGES \$760.43 TOTAL AMOUNT DUE \$760.43

**IMPORTANT MESSAGES ABOUT YOUR ACCOUNT**

**Account Status**

Please submit all telephone line or calling card additions, deletions or changes directly to AT&T, by calling the billing inquiry number on the first page of your bill.

**Regulatory News**

For PA:

IMPORTANT NOTICE AT&T COMMUNICATIONS OF PENNSYLVANIA'S PENDING MERGER WITH AT&T CORP. Pending state approval, on or about November 1, 2012, AT&T Communications of Pennsylvania plans to merge with AT&T Corp. If approved, the merger will begin on or about November 1, 2012 and the new name of the company will become AT&T Corp. AT&T Corp. will offer intrastate (calls within the state), interstate (calls outside of the state) and international (calls to other countries) service in your state. The only change that you will notice will be the company name (AT&T Corp.) on your bill. This will not affect the rates, terms or conditions of your service. If you have any questions, please contact the toll-free number at the top of this bill. If you would like to view the service publications online go to [www.att.com/servicepublications](http://www.att.com/servicepublications), and click on Service Guides and/or Tariffs.

Thank you for using AT&T where every customer counts

PLEASE MAKE CHECKS PAYABLE TO AT&T AND INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT. MAKE SURE THAT THE AT&T P.O. BOX ADDRESS SHOWS THROUGH THE ENVELOPE WINDOW. AT&T WILL NO LONGER REPLY TO COMMENTS ON THIS DOCUMENT. SUBMIT ALL CORRESPONDENCE TO [www.att.com/customercare](http://www.att.com/customercare)

TO ENSURE PROPER CREDIT, PLEASE DETACH AND RETURN WITH REMITTANCE.

TUSCARORA BLENDED  
 LEARNING CHARTER SCHOOL  
 256 S 5TH ST  
 HUNTINGDON, PA 16652-1285



Account Number: 054 175-0427 001  
 Bill Close Date: 10/28/12  
 Payment Due: 11/28/12

☐ Check here for name/ address/telephone number corrections only. See reverse side.

AT&T  
 P O Box 105068  
 Atlanta, GA 30348-5068

Total Amount Due: \$760.43  
 Amount Enclosed: \$

05417504270010660000000076043000007604300000000002

SC#00-06

*760.43*  
*(9.38) Inc 19.61c*  
*751.05*

2

Account Number	Bill Close Date	Payment Due
054 175 0427 001	10/28/12	11/28/12

Page 2

## REGARORABLE

### Regulatory News

#### Attention Customers:

If you do not pay your bill by the date it is due, AT&T may assess a late payment charge. The rate shall be 1.5% per month (18% annually) unless an applicable law or regulation specifies a lower rate to be charged, and then that lower rate shall apply. Alternatively, a minimum late payment charge of \$5.00 may be assessed if permitted by applicable law or regulation. In Maine, the monthly rate for 2012 is 0.892%.

\*\*\*\*\*

#### Attention Valued AT&T Customers:

Federal regulation requires AT&T to inform our valued customers that basic local services will not be disconnected for the non-payment of your non-regulated service charges. To avoid collection activity, please remember to pay all charges by the due date.

In addition, you may experience disconnection of your basic local service if payment is not received for the Long Distance portion of your bill except in the following states of: Alabama, Arizona, California, Colorado, Hawaii, Idaho, Indiana, Iowa, Maryland, Michigan, Minnesota, Missouri, New Mexico, New York, New Jersey, North Carolina, North Dakota, Ohio, Oklahoma, Pennsylvania, Texas, Utah, Vermont, Virginia, Washington, and the District of Columbia.

\*\*\*\*\*

#### Attention Customers in Maine, North Carolina, Nevada, Utah and California:

If you do not pay your bill by the due date, and the outstanding balance is \$25 or more, AT&T may assess a charge of \$5.00 or assess an interest charge of up to 1.5% of the outstanding balance, as permitted by law. In Maine and North Carolina the maximum interest is 1%. In Utah and Nevada the maximum interest is 1.5%.

\*\*\*\*\*

Any intrastate services you subscribe to are provided by AT&T Communications of Pennsylvania, LLC and any interstate/international services you subscribe to are provided by AT&T Corp. To view service publications go to: [att.com/servicepublications](http://att.com/servicepublications) and click on Service Guides and/or Tariffs.

\*\*\*\*\*

#### Attention Customers:

Bill Period is the monthly period that the customer's bill processing began and ended. Typically, usage is billed within the current Bill Period. For example: Invoice Date April 1, Usage/Bill Period is the monthly period beginning the day after the prior Bill Period and ending approximately 11 days prior to April 1.

\*\*\*\*\*

AT&T Calling Card is a US-based telecommunications service provided by AT&T Corp. Worldwide access is provided on a bilateral basis in cooperation with AT&T's correspondent carriers in non-US jurisdictions, and in accordance with the Regulations of the International Telecommunications Union, as applicable.

\*\*\*\*\*

#### DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with federal do-not-call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

Thank you for using AT&T where every customer counts



3

Account Number	Bill Close Date	Payment Due
054 175 0427 001	10/28/12	11/28/12

Page 3

## TUSCARORA BLENDED

### Regulatory News

#### Attention Valued AT&T Customers:

If your invoice includes any back-billed charges, you have the right to pay these charges in full with your regular bill, or to call AT&T to make reasonable payment arrangements. You may choose to pay the back-billed amount in monthly installments equal to the number of back-billed months. Please take note that you must pay the full amount of your phone bill each month, including installments to repay back-billed charges, in order to avoid possible disconnection and other charges and penalties. If you are interested in using this payment method for any back-billed amount, please call AT&T on the toll-free number located on your bill.

\*\*\*\*\*

#### \*\*\*\*Important News About Your Account\*\*\*\*

You are requested to provide in writing to AT&T, within six months of the date of this bill, any dispute with respect to the charges on this bill, unless a different notification period applies under your contract, State Tariff and/or Service Guide.

You can reach AT&T either by using the toll free number on your bill, or in writing at the remittance address listed on your bill.

<http://serviceguide.att.com/servicelibrary/business/ext/state-tariff-buss.cfm>

\*\*\*\*\*

If you have a complaint you cannot resolve with us, please contact the Bureau of Consumer Protection, 1-800-441-2555, of the Pennsylvania Office of Attorney General. If your complaint concerns Interstate or International calling, please write the FCC at Consumer Complaints, 445 12th Street SW, Washington, DC 20554, or at [fccinfo@fcc.gov](mailto:fccinfo@fcc.gov), or call 1-888-225-5322, or TTY 1-888-835-5322. Complaints can also be filed with the Federal Trade Commission at <http://www.ftc.gov/>

\*\*\*\*\*

The terms, conditions and charges that apply to all your detariffed AT&T services can be viewed at the AT&T web site: <http://www.att.com/agreement>. Important limits of liability apply, including: AT&T is not liable for indirect or consequential damages (such as your lost profits or other economic loss) and direct damages during any 12 months cannot exceed one month of your payments for affected service.

Additional terms, conditions, charges, penalties and price change information for all detariffed business services can be viewed at <http://www.att.com/serviceguide/business>. Price changes will be posted at this AT&T web site before they apply to your bill. If you do not have access to the Internet, please contact your AT&T Sales Representatives or Customer Care Center for information.

Thank you for using AT&T where every customer counts

4

Account Number	Bill Close Date	Payment Due
054 175 0427 001	10/28/12	11/28/12

Page 4

**TUSCARORA BLENDED**

**Surcharges**

ITEM	EXPLANATION	CHARGES
SURCHARGES BILLED TO: 0541750427001		
LONG DISTANCE		
1	UNIVERSAL CONNECTIVITY CHARGE	6.38
2	ADMINISTRATIVE EXPENSE FEE	.29
3	PROPERTY TAX ALLOTMENT	1.32
4	FEDERAL REGULATORY FEE	.79
5	CARRIER LINE ASSESSMENT	
6	CENTREX LINE(S) AT .10	.60
TOTAL LONG DISTANCE SURCHARGES:		\$9.38
TOTAL BILLED TO: 0541750427001		\$9.38
TOTAL SURCHARGES:		\$9.38

**Taxes**

ITEM	EXPLANATION	CHARGES
CHARGES BILLED TO: 0541750427001		
LONG DISTANCE		
6	STATE TAX	43.03
7	PA GRT SRCHG INTERSTATE	2.05
8	PA GRT SRCHG INTRASTATE	32.10
TOTAL LONG DISTANCE TAXES:		\$77.18
TOTAL BILLED TO: 0541750427001		\$77.18
TOTAL TAXES:		\$77.18

**Call Detail**

No.	Date	Time	Place	Area Number	Mins	Call Type	Rate	Amount
LONG DISTANCE CALLS								
LONG DISTANCE CHARGES BILLED TO: 054 175 0427 001								
LONG DISTANCE CALLS BILLED TO: 814 643-7112								
9.	OCT 05	8:41A	LEWISTOWN PA	717 447-0623	6	DDC DAY		10.02
10.	OCT 18	11:30A	THREE SPG PA	814 448-3505	1	DDC DAY		1.39
11.	OCT 18	11:31A	THREE SPG PA	814 448-3505	1	DDC DAY		1.39
TOTAL LONG DISTANCE CALLS BILLED TO: 814 643-7112								\$12.80
LONG DISTANCE CALLS BILLED TO: 814 643-7113								
12.	OCT 05	11:33A	EWATERFORD PA	717 734-2377	25	DDC DAY		41.75
13.	OCT 19	1:32P	LEWISTOWN PA	717 248-0518	1	DDC DAY		1.67
14.	OCT 19	3:32P	LANCASTER PA	717 390-2275	1	DDC DAY		1.67
TOTAL LONG DISTANCE CALLS BILLED TO: 814 643-7113								\$45.09
LONG DISTANCE CALLS BILLED TO: 814 643-7114								
15.	OCT 03	2:24P	GREENSBURG PA	724 396-5760	1	DDC DAY		1.67
16.	OCT 04	9:26A	GREENSBURG PA	724 396-5760	3	DDC DAY		5.01
17.	OCT 05	8:23A	LEWISTOWN PA	717 447-0623	4	DDC DAY		6.68
18.	OCT 09	2:38P	LEWISTOWN PA	717 447-0623	1	DDC DAY		1.67
19.	OCT 12	2:02P	LEWISTOWN PA	717 447-0623	2	DDC DAY		3.34

Continued



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Account Number	Bill Close Date	Payment Due
054 175 0427 001	10/28/12	11/28/12

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ELSCARORA BLENDDED

Call Detail

No.	Date	Time	Place	Area Number	Mins	Call Type	Rate Period	Amount
LONG DISTANCE CHARGES BILLED TO: 054 175 0427 001								
LONG DISTANCE CALLS BILLED TO: 814 643-7114								
1.	OCT 15	9:28A	MIDDLEBURG PA	570 765-3960	1	DDC	DAY	1.67
2.	OCT 17	9:40A	HARRISBURG PA	717 903-2546	1	DDC	DAY	1.67
3.	OCT 17	10:39A	LEWISTOWN PA	717 994-2004	1	DDC	DAY	1.67
4.	OCT 17	11:54A	LEWISTOWN PA	717 513-5540	7	DDC	DAY	11.69
5.	OCT 18	9:01A	LEWISTOWN PA	717 248-3684	1	DDC	DAY	1.67
6.	OCT 18	9:15A	MCONEILLSRG PA	717 987-3350	1	DDC	DAY	1.67
7.	OCT 18	12:37P	LEWISTOWN PA	717 953-7337	2	DDC	DAY	3.34
8.	OCT 18	3:10P	MCALISTRVL PA	717 463-9611	7	DDC	DAY	11.69
9.	OCT 19	9:36A	LEWISTOWN PA	717 248-3935	4	DDC	DAY	6.68
10.	OCT 19	1:33P	LEWISTOWN PA	717 447-0623	2	DDC	DAY	3.34
11.	OCT 19	1:47P	LEWISTOWN PA	717 513-3216	1	DDC	DAY	1.67
12.	OCT 19	1:50P	PORT ROYAL PA	717 527-2914	2	DDC	DAY	3.34
13.	OCT 23	8:24A	LEWISTOWN PA	717 447-0623	4	DDC	DAY	6.68
14.	OCT 23	1:37P	LEWISTOWN PA	717 447-0623	1	DDC	DAY	1.67
15.	OCT 24	11:04A	INDIANA PA	724 849-5035	2	DDC	DAY	3.34
16.	OCT 24	2:19P	GLENDAL CA	818 695-8101	1	DDC	DAY	1.39
TOTAL LONG DISTANCE CALLS BILLED TO: 814 643-7114								\$81.55
LONG DISTANCE CALLS BILLED TO: 814 643-7115								
17.	OCT 01	10:06A	LEWISTOWN PA	717 447-0623	1	DDC	DAY	1.67
18.	OCT 01	10:59A	LEWISTOWN PA	717 242-1401	2	DDC	DAY	3.34
19.	OCT 01	2:00P	LEWISTOWN PA	717 437-1224	2	DDC	DAY	3.34
20.	OCT 01	2:03P	LEWISTOWN PA	717 248-5441	1	DDC	DAY	1.67
21.	OCT 01	2:06P	LEWISTOWN PA	717 242-0240	2	DDC	DAY	3.34
22.	OCT 02	9:32A	LEWISTOWN PA	717 513-9211	1	DDC	DAY	1.67
23.	OCT 02	3:00P	LEWISTOWN PA	717 447-0623	3	DDC	DAY	5.01
24.	OCT 03	9:04A	LEWISTOWN PA	717 447-0623	1	DDC	DAY	1.67
25.	OCT 03	2:45P	LEWISTOWN PA	717 447-0623	1	DDC	DAY	1.67
26.	OCT 04	1:18P	LEWISTOWN PA	717 447-0623	1	DDC	DAY	1.67
27.	OCT 05	8:08A	LEWISTOWN PA	717 447-0623	2	DDC	DAY	3.34
28.	OCT 05	8:12A	LEWISTOWN PA	717 447-0623	1	DDC	DAY	1.67
29.	OCT 05	8:17A	LEWISTOWN PA	717 248-1677	1	DDC	DAY	1.67
30.	OCT 05	9:20A	MIFFLINTN PA	717 320-2551	1	DDC	DAY	1.67
31.	OCT 05	9:39A	LEWISTOWN PA	717 242-1401	2	DDC	DAY	3.34
32.	OCT 05	9:42A	LEWISTOWN PA	717 437-1224	2	DDC	DAY	3.34
33.	OCT 05	11:34A	BEAVER SPG PA	570 658-7311	2	DDC	DAY	3.34
34.	OCT 05	11:40A	BELLEVILLE PA	717 935-7434	8	DDC	DAY	11.12
35.	OCT 05	2:43P	LEWISTOWN PA	717 447-0623	7	DDC	DAY	11.69
36.	OCT 09	8:48A	MIFFLINTN PA	717 320-2551	3	DDC	DAY	5.01
37.	OCT 09	10:03A	KITTANNING PA	724 545-9774	2	DDC	DAY	3.34
38.	OCT 09	10:55A	HARRISBURG PA	717 579-5858	1	DDC	DAY	1.67
39.	OCT 09	11:40A	LEWISTOWN PA	717 447-0623	5	DDC	DAY	8.35
40.	OCT 09	11:44A	LEWISTOWN PA	717 348-9515	1	DDC	DAY	1.67
41.	OCT 09	11:45A	LEWISTOWN PA	717 348-5186	1	DDC	DAY	1.67
42.	OCT 09	2:36P	LEWISTOWN PA	717 447-0623	1	DDC	DAY	1.67
43.	OCT 09	2:40P	LEWISTOWN PA	717 447-0623	1	DDC	DAY	1.67
44.	OCT 09	3:15P	LEWISTOWN PA	717 447-0623	1	DDC	DAY	1.67
45.	OCT 10	9:15A	LEWISTOWN PA	717 447-0623	3	DDC	DAY	5.01
46.	OCT 10	9:25A	MIDLAND PA	724 643-1180	3	DDC	DAY	5.01
47.	OCT 10	9:33A	CHAMBERSBURG PA	717 262-3327	5	DDC	DAY	8.35
48.	OCT 10	10:30A	SMITHSFERRY PA	724 764-7200	7	DDC	DAY	11.69
49.	OCT 10	11:10A	LEWISTOWN PA	717 447-0623	2	DDC	DAY	3.34
50.	OCT 10	11:27A	HARRISBURG PA	717 903-2546	1	DDC	DAY	1.67
51.	OCT 10	11:29A	ERIE PA	814 866-9906	1	DDC	DAY	1.67

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Account Number	Bill Class Date	Payment Due
054 175 0427 001	10/28/12	11/28/12

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TUSCARORA BLENDED REF: 054 175 0427 001

Call Detail

No.	Date	Time	Place	Area Number	Mins.	Call Type	Rate Period	Amount
LONG DISTANCE CHARGES BILLED TO: 054 175 0427 001								
LONG DISTANCE CALLS BILLED TO: 814 643-7115								
1.	OCT 10	1:26P	LEWISTOWN PA	717 248-4942	5	DDC DAY		8.35
2.	OCT 10	2:00P	LEWISTOWN PA	717 513-9211	1	DDC DAY		1.67
3.	OCT 10	2:46P	LEWISTOWN PA	717 447-0623	3	DDC DAY		5.01
4.	OCT 11	9:20A	LEONIA NJ	201 228-5200	10	DDC DAY		13.90
5.	OCT 11	10:05A	LEWISTOWN PA	717 447-0623	4	DDC DAY		6.68
6.	OCT 11	11:42A	MCALISTRV PA	717 463-0070	1	DDC DAY		1.67
7.	OCT 11	1:46P	MIFFLINTN PA	717 436-8196	2	DDC DAY		3.34
8.	OCT 12	1:24P	LEWISTOWN PA	717 447-0623	5	DDC DAY		8.35
9.	OCT 12	3:46P	COLUMBIA SC	803 212-4712	2	DDC DAY		2.78
10.	OCT 12	4:08P	LEWISTOWN PA	717 250-3704	1	DDC DAY		1.67
11.	OCT 15	8:29A	LEWISTOWN PA	717 447-0623	3	DDC DAY		5.01
12.	OCT 15	8:37A	MIDLAND PA	724 643-1180	2	DDC DAY		3.34
13.	OCT 15	8:59A	LEWISTOWN PA	717 248-0148	2	DDC DAY		3.34
14.	OCT 15	9:14A	LEWISTOWN PA	717 447-0623	5	DDC DAY		8.35
15.	OCT 15	9:27A	LEWISTOWN PA	717 543-8648	1	DDC DAY		1.67
16.	OCT 15	9:44A	MIFFLINTN PA	717 320-4227	4	DDC DAY		6.68
17.	OCT 15	9:58A	LEWISTOWN PA	717 447-0623	1	DDC DAY		1.67
18.	OCT 15	12:05P	LEWISTOWN PA	717 447-0623	1	DDC DAY		1.67
19.	OCT 15	12:28P	LEWISTOWN PA	717 447-0623	4	DDC DAY		6.68
20.	OCT 16	7:14A	THREE SPR PA	814 448-9580	4	DDC DAY		4.82
21.	OCT 16	8:10A	LEWISTOWN PA	717 447-0623	2	DDC DAY		3.34
22.	OCT 16	9:03A	BELLEVILLE PA	717 935-7434	1	DDC DAY		1.39
23.	OCT 16	11:38A	MCONELLSRG PA	717 485-3553	4	DDC DAY		6.68
24.	OCT 16	11:53A	LEWISTOWN PA	717 437-1224	1	DDC DAY		1.67
25.	OCT 16	12:05P	LEWISTOWN PA	717 447-0623	1	DDC DAY		1.67
26.	OCT 16	12:07P	LEWISTOWN PA	717 447-0623	2	DDC DAY		3.34
27.	OCT 16	1:44P	COUSHATTA LA	318 932-5876	2	DDC DAY		2.78
28.	OCT 16	1:46P	LEWISTOWN PA	717 543-5867	1	DDC DAY		1.67
29.	OCT 17	9:40A	LEWISTOWN PA	717 250-8165	3	DDC DAY		5.01
30.	OCT 17	10:59A	REEDSVILLE PA	717 667-3318	1	DDC DAY		1.67
31.	OCT 17	11:13A	LEWISTOWN PA	717 242-5391	2	DDC DAY		3.34
32.	OCT 17	12:08P	SHIPPENSBG PA	717 300-3201	6	DDC DAY		10.02
33.	OCT 17	1:24P	CHAMBERSBG PA	717 860-5389	2	DDC DAY		3.34
34.	OCT 18	9:02A	LEWISTOWN PA	717 248-4942	2	DDC DAY		3.34
35.	OCT 18	9:16A	LEWISTOWN PA	717 953-9171	5	DDC DAY		8.35
36.	OCT 18	10:40A	CHAMBERSBG PA	717 860-5389	1	DDC DAY		1.67
37.	OCT 18	11:16A	LEWISTOWN PA	717 447-0623	4	DDC DAY		6.68
38.	OCT 18	12:43P	LEWISTOWN PA	717 994-0409	3	DDC DAY		5.01
39.	OCT 18	2:04P	LEWISTOWN PA	717 447-0623	2	DDC DAY		3.34
40.	OCT 18	2:16P	LEWISTOWN PA	717 543-5546	1	DDC DAY		1.67
41.	OCT 18	2:22P	MIFFLINTN PA	717 320-4227	1	DDC DAY		1.67
42.	OCT 18	2:27P	LEWISTOWN PA	717 994-8140	10	DDC DAY		16.70
43.	OCT 19	8:54A	LEWISTOWN PA	717 447-0623	2	DDC DAY		3.34
44.	OCT 19	12:36P	MCVEYTN PA	717 899-7039	1	DDC DAY		1.39
45.	OCT 19	1:51P	LEWISTOWN PA	717 348-9933	1	DDC DAY		1.67
46.	OCT 19	1:52P	MCALISTRV PA	717 463-2072	1	DDC DAY		1.67
47.	OCT 19	1:55P	LEWISTOWN PA	717 348-8978	1	DDC DAY		1.67
48.	OCT 19	3:18P	LEWISTOWN PA	717 447-0623	4	DDC DAY		6.68
49.	OCT 22	8:11A	LEWISTOWN PA	717 447-0623	8	DDC DAY		13.36
50.	OCT 22	9:27A	LEWISTOWN PA	717 447-0623	2	DDC DAY		3.34
51.	OCT 22	10:59A	ORBISONTA PA	814 447-5529	2	DDC DAY		2.78
52.	OCT 22	12:55P	WARFORDSBG PA	717 294-6126	1	DDC DAY		1.67
53.	OCT 22	1:03P	CHAMBERSBG PA	717 830-0351	6	DDC DAY		10.02
54.	OCT 22	1:23P	SHIPPENSBG PA	717 300-3201	2	DDC DAY		3.34

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Account Number	Bill Close Date	Payment Due
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TUSCARORA BLENDID

Call Detail

No	Date	Time	Place	Area Number	Mins	Call Type	Rate Period	Amount
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LONG DISTANCE CHARGES BILLED TO: 054 175 0427 001  
LONG DISTANCE CALLS BILLED TO: 814 643-7115

1.	OCT 22	1:27P	LEWISTOWN PA	717 348-5186	1	DDC DAY		1.67
2.	OCT 22	1:30P	LEWISTOWN PA	717 348-3199	2	DDC DAY		3.34
3.	OCT 22	1:35P	PORT ROYAL PA	717 527-2914	7	DDC DAY		11.69
4.	OCT 22	2:48P	LEWISTOWN PA	717 994-0409	1	DDC DAY		1.67
5.	OCT 23	9:52A	LEWISTOWN PA	717 953-2528	1	DDC DAY		1.67
6.	OCT 23	9:52A	LEWISTOWN PA	717 543-8612	1	DDC DAY		1.67
7.	OCT 23	9:57A	LEWISTOWN PA	717 994-4255	1	DDC DAY		1.67
8.	OCT 23	9:59A	LEWISTOWN PA	717 953-2528	1	DDC DAY		1.67
9.	OCT 23	10:38A	LEWISTOWN PA	717 543-5546	1	DDC DAY		1.67
10.	OCT 23	11:04A	LEWISTOWN PA	717 543-5546	2	DDC DAY		3.34
11.	OCT 24	1:22P	LEWISTOWN PA	717 250-4285	1	DDC DAY		1.67
12.	OCT 24	1:29P	LEWISTOWN PA	717 447-0623	3	DDC DAY		5.01
13.	OCT 24	3:18P	LEWISTOWN PA	717 447-0623	1	DDC DAY		1.67
14.	OCT 25	8:16A	HARRISBURG PA	717 579-5858	3	DDC DAY		5.01
15.	OCT 25	8:25A	LEWISTOWN PA	717 447-0623	2	DDC DAY		3.34
16.	OCT 25	9:19A	LEWISTOWN PA	717 447-0623	2	DDC DAY		3.34
17.	OCT 25	2:19P	LEWISTOWN PA	717 348-5186	1	DDC DAY		1.67
18.	OCT 25	4:40P	BEAVER SPRG PA	570 658-7311	3	DDC DAY		5.01
19.	OCT 26	2:15P	ORRISONIA PA	814 447-5529	1	DDC DAY		1.39
TOTAL LONG DISTANCE CALLS BILLED TO: 814 643-7115								\$429.79

LONG DISTANCE CALLS BILLED TO: 814 643-7116

20.	OCT 02	9:04A	MEFFLINTH PA	717 436-2777	2	DDC DAY		3.34
21.	OCT 03	2:03P	HARRISBURG PA	717 772-3860	1	DDC DAY		1.67
22.	OCT 04	12:14P	LEWISTOWN PA	717 248-5345	1	DDC DAY		1.67
23.	OCT 04	2:30P	MINNEAPOLIS MN	763 268-3008	2	DDC DAY		2.78
24.	OCT 05	11:28A	HARRISBURG PA	717 541-8591	2	DDC DAY		3.34
25.	OCT 05	1:30P	WARFORDSBG PA	717 294-6248	2	DDC DAY		3.34
26.	OCT 10	9:35A	MIDLAND PA	724 643-4406	1	DDC DAY		1.67
27.	OCT 10	11:01A	WARFORDSBG PA	717 294-6248	2	DDC DAY		3.34
28.	OCT 10	12:37P	MCDONELLSBG PA	717 485-4451	1	DDC DAY		1.67
29.	OCT 11	9:53A	GULF SHORES AL	251 224-0540	2	DDC DAY		2.78
30.	OCT 11	11:59A	HARRISBURG PA	717 541-8591	2	DDC DAY		3.34
31.	OCT 11	12:47P	LEWISTOWN PA	717 248-5345	2	DDC DAY		3.34
32.	OCT 11	1:02P	LEWISTOWN PA	717 242-5805	1	DDC DAY		1.67
33.	OCT 11	1:06P	MEFFLINTH PA	717 436-2777	2	DDC DAY		3.34
34.	OCT 11	1:31P	MCALISTRVL PA	717 463-3268	1	DDC DAY		1.67
35.	OCT 12	8:50A	LEONIA NJ	201 228-5255	1	DDC DAY		1.39
36.	OCT 12	12:15P	HARRISBURG PA	717 787-1787	1	DDC DAY		1.67
37.	OCT 12	3:49P	COLUMBIA SC	803 212-4946	1	DDC DAY		1.39
38.	OCT 15	8:51A	MIDLAND PA	724 643-4869	3	DDC DAY		5.01
39.	OCT 15	10:18A	LEWISTOWN PA	717 447-2600	1	DDC DAY		1.67
40.	OCT 15	2:06P	LEWISTOWN PA	717 248-5345	2	DDC DAY		3.34
41.	OCT 16	8:55A	LEWISTOWN PA	717 447-2070	1	DDC DAY		1.67
42.	OCT 16	11:10A	LEWISTOWN PA	717 447-2070	1	DDC DAY		1.67
43.	OCT 16	11:43A	MCDONELLSBG PA	717 485-3982	1	DDC DAY		1.67
44.	OCT 16	12:22P	LEWISTOWN PA	717 447-2070	1	DDC DAY		1.67
45.	OCT 16	1:49P	LEWISTOWN PA	717 447-2070	1	DDC DAY		1.67
46.	OCT 16	2:57P	DANVILLE PA	570 271-6002	1	DDC DAY		1.67
47.	OCT 17	7:58A	HARRISBURG PA	717 787-8634	1	DDC DAY		1.67
48.	OCT 19	11:26A	WARFORDSBG PA	717 294-6248	2	DDC DAY		3.34
49.	OCT 19	2:23P	LEWISTOWN PA	717 242-5806	1	DDC DAY		1.67
50.	OCT 19	2:32P	LEWISTOWN PA	717 248-5345	2	DDC DAY		3.34
51.	OCT 23	11:02A	LEWISTOWN PA	717 447-2070	1	DDC DAY		1.67

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Account Number	Bill Close Date	Payment Due
054 175 0427 001	10/28/12	11/28/12

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TUSCARORA BLINDED RES # 814 643-7112

Call Detail

No.	Date	Time	Place	Area Number	Mins	Call Type	Rate Period	Amount
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LONG DISTANCE CHARGES BILLED TO: 054 175 0427 001

LONG DISTANCE CALLS BILLED TO: 814 643-7116

1.	OCT 23	3:35P	GULFSHORES AL	251 224-0540	2	DDC	DAY	2.78
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2.	OCT 26	10:46A	HARRISBURG PA	717 541-8591	16	DDC	DAY	26.72
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								\$104.64
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TOTAL LONG DISTANCE CHARGES BILLED TO: 054 175 0427 001								\$673.87
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TOTAL AT&T CALL CHARGES								\$673.87
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